

Memorandum

To: CHAIR AND COMMISSIONERS

CTC Meeting: January 31- February 1, 2007

Reference No.: 3.2
Information Item

From: CINDY McKIM
Chief Financial Officer

Prepared by: Terry Abbott
Division Chief
Local Assistance

Subject: **MONTHLY REPORT ON LOCAL ASSISTANCE STIP PROJECTS PREVIOUSLY VOTED
BUT NOT AWARDED**

SUMMARY:

The Department of Transportation (Department) is presenting this item for information. The item provides the status of locally-administered State Transportation Improvement Program (STIP) projects that were allocated prior to Fiscal Year (FY) 2005-06 but have not yet been awarded for construction.

Since the December 2006 report to the Commission, one Los Angeles County project (PPNO 07-3170) has been awarded. As of December 19, 2006, all other locally-administered STIP projects allocated prior to FY 2005-06 have been awarded within the required time frame, with the exception of three projects totaling \$1,776,000. The remaining three projects were approved for time extensions by the California Transportation Commission (Commission). Information on the three projects is shown on the attachment.

BACKGROUND:

Resolution G-03-19, STIP Guidelines, adopted by the Commission on December 11, 2003, stipulates that funds allocated for the construction phase of local grant projects are available for contract award for a period of 12 months from the date of allocation. The guidelines further stipulate that the Commission may approve a waiver to the timely use of funds deadline one time only for up to 20 months, in accordance with Section 14529.8 of the Government Code.

Attachment

Project Construction Allocations Prior to Fiscal Year 2005-06

Subject to 12-month Award Deadline Per Resolution G-03-19, STIP Guidelines

Program Codes: Storm Rehabilitation, Local Road, Regional Surface Transportation Program and Congestion Mitigation & Air Quality Match, Transportation Enhancements-State Transportation Improvement Program
As of December 19, 2006

Agency Name	County Name	PPNO	Project Number	Allocation Date	Award Deadline	Allocation Amount
Plumas County	Plumas County	02-2394	5909(075)	14-Apr-05	31-Dec-07 *	\$226,000
Redondo Beach	Los Angeles County	07-3426	5093(009)	26-May-05	31-Mar-07 *	\$742,000
Torrance	Los Angeles County	07-3436	5249(015)	26-May-05	31-May-07 **	\$808,000
Total						\$1,776,000

*These are extended deadlines approved April 2006 (Waiver-06-15).

**This is an extended deadline approved June 2006 (Waiver-06-25).